

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Reimbursement claim of Sri K.S.N.Murthy, Assistant Section Officer, PR &RD Deptt., - Reimbursement of medical expenses in connection with his Wife's treatment for "**VESICO VAGINAL FISTULA**" at "**KIMS Hospital, Secunderabad**" – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (O.P.II) DEPARTMENT

G.O.Rt.No. 938

Dated:-29-05-2012

Read the following:-

1. G.O.Ms.No.74, HM&FW(K1) Department, dt. 15.03.2005.
2. Application received from Sri K.S.N.Murthy, Assistant Section Officer, PR&RD Deptt., dated 26-03-2012.
3. Govt. Memo. No.7219/OP.II/A2/2012-1, dt 12-04-2012.
4. From Director of Medical Education Hyderabad, L.Dis.No.22821 (1)/MA-B/2012, dated :04.05.2012.

ORDER:-

Sri K.S.N.Murthy, Assistant Section Officer, Panchayat Raj and Rural Development Department, in his application 2nd read above has requested to reimburse an amount of **Rs.71,582/-** towards medical expenses incurred by him for his Wife's treatment for "**VESICO VAGINAL FISTULA**" during the period from **26-02-2012 to 29-02-2012** at "**KIMS Hospital, Secunderabad**".

2. The Director of Medical Education, Hyderabad, in his letter 4th read above, after scrutiny of the medical bills of the individual in terms of APIMA Rules 1972 read with G.O. Ms. No.74, HM&FW (K1) Department, dt.15-3-2005, G.O.Ms.No.180, HM&FW(K1) Department, dt.11-5-2006, G.O.Ms.No.105 HM&FW(K1) Department, dt.9-04-2007 and G.O.Ms.No.397 HM&FW (K1) Department, dt.14-11-2008 has recommended the admissible amount of **Rs.69,873/- (Rupees Sixty Nine thousand Eight hundred and Seventy Three only)**.

3 The Government after careful examination hereby accord sanctioned for an amount of **Rs.69,873/- (Rupees Sixty Nine thousand Eight hundred and Seventy Three only)** to Sri K.S.N.Murthy, Assistant Section Officer, Panchayat Raj and Rural Development Department, towards the medical expenses incurred by him for his Wife's treatment for "**VESICO VAGINAL FISTULA**" at "**KIMS Hospital, Secunderabad**" during the period from **26-02-2012 to 29-02-2012**.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account " 3451- secretariat Economic Services 090- secretariat 05 – PR&RD Deptt 010- Salaries 017 – Medical Reimbursement.

5. The PR&RD (OP.III) Deptt., are requested to draw the amount sanctioned in para(3) above and credited the same to the individual bank account.

6. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT**

To

Sri K.S.N.Murthy, Assistant Section Officer,
PR&RD Deptt.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad..

The Panchayat Raj and Rural Development (OP.III) Department.

SF/SC.

//FORWARDED BY ORDER //

SECTION OFFICER